

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Gary H Moore  
Angela L Gentry-Moore  
Debtor(s)

Case No. 16-31946

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/06/2016.
- 2) The plan was confirmed on 12/16/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/01/2017.
- 5) The case was dismissed on 01/19/2018.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$262,600.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$21,620.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$21,620.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,089.38
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,589.38**

Attorney fees paid and disclosed by debtor: \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMITA HEALTH ADVENTIST MEDIC/	Unsecured	1,140.00	1,581.77	1,581.77	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	424.00	736.94	736.94	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	516.00	519.48	519.48	0.00	0.00
DITECH FINANCIAL LLC	Unsecured	0.00	52,080.89	52,080.89	0.00	0.00
GREAT LAKES CREDIT UNION	Secured	0.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	25,221.00	21,537.99	21,537.99	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	5,629.17	5,629.17	0.00	0.00
LOU HARRIS	Unsecured	NA	1,338.00	1,338.00	0.00	0.00
LVNV FUNDING	Unsecured	NA	503.15	503.15	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	NA	780.31	780.31	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	NA	12,668.88	12,668.88	0.00	0.00
NATIONSTAR MORTGAGE LLC	Secured	5,773.61	5,773.61	5,773.61	2,767.73	0.00
NATIONSTAR MORTGAGE LLC	Secured	0.00	0.00	0.00	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	8,366.21	8,366.21	8,366.21	4,010.54	0.00
OCWEN LOAN SERVICING LLC	Secured	7,330.73	6,634.12	6,634.12	3,180.22	0.00
OCWEN LOAN SERVICING LLC	Secured	11,082.52	3,272.13	3,272.13	3,272.13	0.00
OCWEN LOAN SERVICING LLC	Secured	0.00	0.00	0.00	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	0.00	0.00	0.00	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	0.00	0.00	0.00	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Secured	18,223.29	18,223.29	18,223.29	3,186.73	613.27
PORTFOLIO RECOVERY ASSOC	Unsecured	5,209.00	5,208.83	5,208.83	0.00	0.00
CAPITAL ONE BANK USA NA	Unsecured	129.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE/CENTR.	Unsecured	722.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE/ADVEN	Unsecured	441.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE/BOLINC	Unsecured	196.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE/CENTR.	Unsecured	177.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MIDLAND FUND/CHASE BANK USA	Unsecured	18,071.00	NA	NA	0.00	0.00
AMCE/QUEST DIAGNOSTICS INCORP	Unsecured	86.00	NA	NA	0.00	0.00
AMCA/QUEST DIAGNOSTICS INCORP	Unsecured	54.00	NA	NA	0.00	0.00
AMERICAN HONDA FINANCE	Unsecured	20,662.00	NA	NA	0.00	0.00
ATG CREDIT/NAPERVILLE RADIOLO	Unsecured	9.00	NA	NA	0.00	0.00
HARVARD COLLECTION/LABORATO	Unsecured	96.00	NA	NA	0.00	0.00
KEYNOTE CONSULTING/FEMALE HE	Unsecured	203.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE/EDWAF	Unsecured	3,755.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE/EDWAF	Unsecured	2,031.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE/EDWAF	Unsecured	1,550.00	NA	NA	0.00	0.00
TEXAS GUARANTEED STUDENT LO#	Unsecured	2,590.00	2,571.57	2,571.57	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$24,046.07	\$13,230.62	\$0.00
Debt Secured by Vehicle	\$18,223.29	\$3,186.73	\$613.27
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$42,269.36</b>	<b>\$16,417.35</b>	<b>\$613.27</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$21,537.99	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$21,537.99</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$83,618.99</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	\$4,589.38
Disbursements to Creditors	<u>\$17,030.62</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$21,620.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/22/2018

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.